DR-2 Disclosure Summary Page

Elect Welch			Sta	atus:	Audited
Committee Type:	County Candidate - Supervisor		Sta	tutory Due Date	1/19/2015
County:	Black Hawk		Ad	justed Due Date	1/20/2015
District:	0		File	ed Date	1/20/2015 2:29:07 PM
Committee Code:	40017		Po	stmark Date	
Political Party:	Republican		Am	nendment Date	2/1/2016 9:45:33 AM
Report Date:	2014 Candidate Name: Welch, Jason L			L L	

Treasurer

Last Name: Welch		First Name:	Heather	MI: E
Address: 1125 Kimball Ave				
City: Waterloo	State: IA	Zip Code:	50702	Phone: 319-404-7532
E-Mail: hegteach@yahoo.com				

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$969.96
Schedule A: Cash Contributions Total	\$70.58
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,040.54
Schedule B: Expenditure Total	\$1,040.54
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Elect Welch	
Committee Type:	County Candidate - Supervisor
County:	Black Hawk
District:	0
Committee Code:	40017
Political Party:	Republican

Status:	Amended
Statutory Due Date	1/19/2015
Adjusted Due Date	1/20/2015
Filed Date	1/20/2015 2:29:07 PM
Postmark Date	
Amendment Date	2/1/2016 9:45:33 AM

Contribution Amount	Fund-Raiser			
\$70.33	33			
\$0.25	25			
2/1/2016 Check # 1125 Kimball Ave Waterloo, IA 50702 Self \$0.25				

Total Regular Contributions	\$70.58
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$70.58

Schedule B: Expenditures

Sch-B

Elect Welch		
Committee Type:	County Candidate - Supervisor	
County:	Black Hawk	
District:	0	
Committee Code:	40017	
Political Party:	Republican	

Status:	Amended
Statutory Due Date	1/19/2015
Adjusted Due Date	1/20/2015
Filed Date	1/20/2015 2:29:07 PM
Postmark Date	
Amendment Date	2/1/2016 9:45:33 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2014	Check # Credit Card	Got Print 7651 N. San Fernando Road Burbank, CA 91505	Advertising	\$303.87
Brochures				
10/20/2014	Check # Credit Card	Super Cheap Signs 9804 Gray Blvd Austin, TX 78758	Advertising	\$621.79
Signs				
3/16/2015	Check # Fee	Farmers State Bank 1009 Peoples Sq Waterloo, IA 50702	Bank Charges	\$31.00
Overdraft Fe	e	•	•	
3/16/2015	Check # Debit Card	GoDaddy.com 100 Mathilda Pl Sunnyvale, CA 94086	Advertising	\$83.88
Website bill				
2/1/2016	Check # Cash	Salvation Army Mens Shelter 218 Logan Ave Waterloo, IA 50702	Dissolution Distribution	\$0.00
Closing Acco	unt			

Total Amount	\$1,040.54
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